

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rain Shadow Areas Development Department – Cloud Seeding operations, 2009 – Release of Budget towards recurring expenditure for Centre for Atmospheric Sciences and Weather Modification Technologies, Jawaharlal Nehru Technological University for Cloud Seeding Operations, 2009 – Administrative Sanction for an amount of Rs. 68,85,600/- towards Cloud Seeding Operations, 2009 – Accorded – Orders - Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.II) DEPARTMENT

G.O.Ms.No. 8 **Dated: 26-08-2009**
Read the following:

- 1. G.O.Ms.No.6, RSAD (RS.II) Department, dated: 17-07-2009.
- 2. From the Coordinator, CASWMT, J.N.T.U.H., Lr.No. JNTUH/CASWMT/172, dated:24-06-2009.
- 3. G.O.Rt.No.3157, Finance (Expr. A&C) Dept., dated: 20-08-2009.

ORDER:

In the G.O. 1st read above, orders were issued entrusting the Cloud Seeding Operations, 2009 to M/s Agni Aviation Consultants, Bangalore for an amount of Rs. 25,40,57,800/- (Rupees Twenty five crores forty lakhs fifty seven thousand eight hundred only) towards fixed cost.

2. In the reference 2nd read above, the Coordinator, Centre for Atmospheric Sciences and Weather Modification Technologies (CASWMT), J.N.T.U.H., Hyderabad has furnished budget required by CASWMT for Cloud Seeding Operations, 2009 towards recurring expenditure totaling to Rs. 68,85,600/- (Rupees sixty eight lakhs eighty five thousand six hundred only) for the year 2009-10.

3. In the G.O. 3rd read above, Budget Release Order was issued for an amount of Rs. 1,00,00,000/- (Rupees one crore only) in respect of Rain Shadow Areas Development Department, under Normal State Plan towards Cloud Seeding Operations.

4. In pursuance of the Budget Release Order issued in the G.O. 3rd read above, Government hereby accord administrative sanction for an amount of Rs. 68,85,600/- (Rupees sixty eight lakhs eighty five thousand six hundred only) towards recurring expenditure for Cloud Seeding operations, 2009 to the Coordinator (I/c), CASWMT, JNTUH, Hyderabad in relaxation of quarterly regulations.

5. The amount sanctioned at Para-4 above shall be debited to the following Heads of Account;

(Rupees in lakhs)

Name of the Scheme	Head of Account	B.E. 2009-2010	Amount already released	Amount Now released	Procedure for drawal of funds	Drawing Officer.
1	2	3	4	5	6	7
Cloud Seeding Operations	3451-090-GH-11-SH(28) 500/503	Nil	43.50	76.50	DVC Bill	Concerned Drawing Officer
	789-11-SH (28) 500/503	Nil	9.50	17.00	DVC Bill	
	796-11-SH (28) 500/503	Nil	4.00	7.00	DVC Bill	
	Total	Nil	57.00	100.00		

6. The Asst Secretary to Government and Drawing and Disbursing Officer, Rain Shadow Areas Development Department is requested to draw a cheque for an amount of Rs. 68,85,600/- (Rupees sixty eight lakhs eighty five thousand six hundred only) in favour of the Coordinator (I/c), CASWMT, JNTUH, Hyderabad.

7. This order issues with the concurrence of Finance (Expr. A&C) Department, vide their U.O.No. 19074/351/A2/EAC/08, dated: 20-08-2009.

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8. The G.O. is also available on Internet and can be accessed at the address <http://goir.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.S. GOEL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Coordinator, CASWMT, JNTUH, Hyderabad.

Copy to:

The Vice-Chancellor, JNTUH, Hyderabad.
The M/s Agni Aviation Consultants, Bangalore.
The Pay and Accounts Officer, A.P. Hyderabad
The Dy. PAO, A.P. Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Finance (Expr. A&C) Dept.
The Finance (Budget) Department.
The P.S. to Minister (Agriculture, Horticulture, Sericulture & RSAD) Department.
The P.S. to Spl. Chief Secy. to Govt., RSAD Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER